



# TAX INVOICE

Invoice# 786537

**IntellectX Solutions Pvt. Ltd.**

Block E, 2nd Floor, Intellect Tower, Belgaum,  
Karnataka - 567890  
Belgaum  
Karnataka  
India  
GSTIN 53ZBCDE4567F8G9

Bill To:

Shruti Patel  
753, Indiranagar, Shimoga, Karnataka  
Shimoga  
Karnataka  
India  
GSTIN 79SABMS0175C3Z8

Invoice Date : Mar 07, 2022

Due Date : May 07, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	F-Secure Antivirus	5647	2	2230	401.40 9	401.40 9	0.00 0	4460.00
2	Comodo Antivirus	7657	3	2230	602.10 9	602.10 9	0.00 0	6690.00
Sub Total								11150.00
SGST (9%)								1003.50
CGST (9%)								1003.50
<b>TOTAL</b>								<b>Rs.13,157.00</b>